

**INVOICE NO.**

NW759839

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

STRATEGIC MEDIA PLACEMENTS

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA PLACEMENTS	2120	HRO/Friends of Jillian Bernas IL	23250

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW469546	Chicago	TV	\$1,450.00	7	7

INVOICE NOTES

see note for net/zone info

PRI IP=5 NP=4 62335836

Gross Advertising Total	\$1,450.00
Agency Commission	(\$217.50)
Rep Commission	(\$160.23)
Net Advertising Total	\$1,072.27

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No: 1579
Campaign No:

Comcast Order No: NW469546
TIM Est No: 1095228
AE Name: WASHINGTON DC NCC -
CHI

Market: Chicago
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1757242	HRTV2434H	BLOOMINGDALE/6196, Schaumb-Elgin IL U-verse/4095, SCHAUMBURG/1795	CSNC, ESPN	7	\$1,450.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CSNC	BLOOMINGDALE/6196	ND1757242	2	\$300.00
CSNC	Schaumb-Elgin IL U-verse/4095	ND1757242	1	\$300.00
CSNC	SCHAUMBURG/1795	ND1757242	3	\$600.00
ESPN	Schaumb-Elgin IL U-verse/4095	ND1757242	1	\$250.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-21-16	CSNC	BLOOMINGDALE/6196	9:04PM	HRTV2434H	White Sox Postgame	30	5	\$150.00	
9-21-16	CSNC	SCHAUMBURG/1795	9:14PM	HRTV2434H	White Sox Postgame	30	1	\$150.00	
9-23-16	CSNC	BLOOMINGDALE/6196	9:26PM	HRTV2434H	White Sox Postgame	30	6	\$150.00	
9-23-16	CSNC	Schaumb-Elgin IL U-verse/4095	6:03PM	HRTV2434H	Chi White S@Clev India	30	7	\$300.00	
9-23-16	CSNC	SCHAUMBURG/1795	7:18PM	HRTV2434H	Chi White S@Clev India	30	3	\$300.00	
9-23-16	CSNC	SCHAUMBURG/1795	9:26PM	HRTV2434H	White Sox Postgame	30	2	\$150.00	
9-24-16	ESPN	Schaumb-Elgin IL U-verse/4095	6:37PM	HRTV2434H	LSU at Auburn	30	4	\$250.00	

Order# NW469546 Total: \$1,450.00



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BILL TO

STRATEGIC MEDIA PLACEMENTS

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA PLACEMENTS	2120	HRO/Friends of Jillian Bernas IL	23250

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$1,072.27**

We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-792-2682).

**Card Number:****Expiration Date:****Signature:****Print Name:****Amount Paid:**

To view and pay your invoices on the web go to <https://comcastinvoices.com>